

AGE/SSD/SBR/118/2016-17 Date: 29/09/2016

Original/Duplicate/Triplicate

No. 1st and Final Bill

CONTRACT CERTIFICATE

Date:

Division DD

(For Other Works)

Bill Received No. 473 Dated 26/10/16

Sub-Division

Cash Book Voucher No. Dated:

Scheduled Doctet No.

Head of Account

Name of work (as per sanctioned estimate) **CONSTRUCTION OF RCC DRAINS AT BHEL MINI COLONY BALANCE ROADS AND 1ST, 2ND, 3RD, 5TH CROSS, NEAR HUCCHARANAGAIHA HOUSE ALL EITHER (2) SIDES IN WARD NO. 13, SHETTYHALLI SUB DIVISION.**

TECHNICAL MANAGER (WEST) K.R.I.D.L

Name of Contractor and Full Address

EE/DD/WO/ 57 / 16-17

02.09.2016

Reference to Agreement No. Date:

Certified that the measurements were taken by me on and recorded in pages 158757 to 158760 of measurements Book No. 1588/1112 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer - in - charge of work

Certified that the measurements were checked by me on 29/9/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

JOB NO : 013-17-000002

If Memorandum of Payment

Sub - Division Officer

	AMOUNT
1. Total value of work done or supplies made as per account.	
2. Deduct amount to be held in reserve being percent Rs.	Bill Amount - 4234176.00
3. - do - Balance	IT - 96684.00
4. Deduct Payments :	VAT - 192267.00
a) Amount of previous payment as in the Office Cash Book Voucher	FSD - 241709.00
No. Dated S.D. No.	LWC - 48342.00
Amount adjusted towards cash advance recovery of	Total
b) Payments cost store or other materials supplied.	CBF - 4824.00
5. Balance being unpaid value of work done held in reserve	Royalty - 34329.00
6. Deduct cash advance made on the office Cash Book Vehicle No.	689265.00
dated less adjustments	619265.00
7. Net amount due to or from contractor	
Unadjusted items	
8. Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
Total amount adjusted --	4194911.00

Received Rs. (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witness: (In final settlement of all demand)

1.

2.

Date

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated

Audited and admitted for Rs. 4824176.00 (For use in the Office)

Passed by Cheque for Rs. 4194911.00

4214911.00

689265.00

Signature of Contractor

Signature of Contractor

Signature of Contractor

Signature of Contractor

Signature of Contractor

Signature of Contractor

Signature of Contractor

Signature of Contractor

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Stamp

Signature of Contractor

Signature of Contractor

Signature of Contractor

Signature of Contractor

Signature of Contractor

Signature of Contractor

Signature of Contractor

Signature of Contractor

Exe. Engineer

Executive Engineer

Items of work (grouped under sub-heads the sub works of the estimate)

1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average vertical throw upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking and compacted complete as per specifications.
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 mm and 10 mm graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth,including cost of all materials, labour HOM of machinery curing complete as per specifications.
3	Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 kgs, with 40 mm and 10 mm down size graded granite metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, with superplasticiser confirming to IS 9103 - 1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cms thick, with all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, (thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour HOM of machinery curing, complete as per specifications
4	Providing T.M.T steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. for TMT Bars Fe 500
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.
6	Providing and laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm and down size graded Granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms thick, using HYSD 10mm steel @ 100mm C/C both ways and complete as per specification
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charges of the work upto 15kms a) Basic rate for haulage of materials as per item no.17.4/ KSRRB:- M100-4.1 ... Rs 2.00 tonne/ km b) Average rate for disposal work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading item no.17.1 KSRRB M 100-1 Rs.62

CERTIFICATE:

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot

[Handwritten signature]

[Faint purple stamp]

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate	Cost	Qty	Cost	
					Rs. Ps.				
Plaster of clods	Cum	-	-	540.52	83.16	44950.00	540.52	44950.00	
Plaster size in layers machinery	Cum	-	-	90.01	5070.60	456422.00 456405.00	90.01	456422.00 456405.00	
Plaster and @ 3 lts rated for walls (any courses, 10M of	Cum	-	-	286.99	6198.12	1778792.00	286.99	1778792.00	
Plastering complete as per	Qtls	-	-	170.90	6980.58	1192981.00 1193002.00 737600.00	170.90	1192981.00 1193002.00 737600.00	
Plaster walls as per	Sqm	-	-	2404.80	306.72	737648.00	2404.80	737648.00	
Plaster metal	Cum	-	-	138.24	1600.00	221184.00	138.24	221184.00	
Plaster Lead earth of	Cum	-	-	540.52	81.73	44177.00	540.52	44177.00	
				Sub Total		4476175.00 11476089.00		4476175.00 11476089.00	
						KRIDL @ 8.1/		358094.00 358087.00	
						@ 1.1/		49000.00	
						Grand Total :-		48,83,269.00	

4834176.00

Thimil

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಿಬ್ಬಹಳ್ಳಿ ಉಪನಿರ್ದೇಶಕರು, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಭಿಂಗುಕೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ಕೆ.ಸಿ. ಕವೇಂದ್ರನಗರ, ಬಿಂಗುಕೂರು